

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY FIELD CAMPAIGN  
8743 W. Fairway Drive  
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Public Service Commissioner  
State of Louisiana  
Statewide

OFFICE USE ONLY

Report Number: 32097

Date Filed: 8/7/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 5/1/2012 through 7/29/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
400 Convention St  
Suite 100  
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BURLAND & ASSOCIATES**

Daytime Telephone **225-767-7163**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of August, 2012.

Jimmy Field

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-925-5262

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JIMMY FIELD  
8743 W. Fairway Drive  
Baton Rouge, LA 70809

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,900.00
5. Other Receipts (Schedule A-3)	\$ 120.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,020.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,509.94
10. Other Disbursements (Schedule E-2)	\$ 179,112.94
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 222,622.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 328,152.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,020.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 222,622.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 118,550.20

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 324,776.46
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 115,341.68

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$1,000.00	\$1,000.00
CARLTON & ASSOCIATES 10124 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2012	\$500.00	\$500.00
E.M. NED CLARK 823 Moore St Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$100.00	\$100.00
ROBERT D. PHILLIPS PO BOX 14025 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2012	\$500.00	\$500.00
ALBERT FRAENKEL II 1310 Jones Street Apt 1002 San Francisco, CA 94109  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$200.00	\$200.00
ARTHUR G. SCANLAN II 913 S. Burnside Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR ROBERT W GASTON 9322 Bluebridge Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2012	\$100.00	\$100.00
CAREY J. GUGLIELMO SR. 11 Oak Alley Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2012	\$200.00	\$200.00
JONES WALKER WAECHTER POITEVENT CAREER & 8555 United Plaza Blvd #500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$2,500.00	\$2,500.00
J. KING WOOLF JR. 7534 Richards Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2012	\$100.00	\$100.00
EDWARD L. ROTENBERG 7622 Bocage Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$200.00	\$200.00
LEMLE & KELLEHER LLP 21st Floor Pan-American Life Center 601 Poydras St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GALE LINSTER 1251 Thoreau Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$50.00	\$50.00
PEARSON'S LUGGAGE & GIFTS INC 7949 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2012	\$250.00	\$250.00
PATRICA ODOM 3222 Torrance Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$100.00	\$100.00
RAIN CII CARBON LLC 2627 Chestnut Ridge Rd Suite 200 Kingwood, TX 77339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$500.00	\$500.00
JEROME S. YOUNG PO Box 3665 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$250.00	\$250.00
JOHN SCHWAB 7522 False River Road Oscar, LA 70762  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SID RICHARDSON CARBON CO. 5221 Sid Richardson Rd Addis, LA 70710  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2012	\$1,000.00	\$1,000.00
SOUTHWEST ELECTRIC POWER COMPANY PO Box 24400 Canton, OH 44701  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/01/2012	\$1,000.00	\$1,000.00
STEVE CARTER CAMPAIGN FUND PO Box 14808 Baton Rouge, LA 70898  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/01/2012	\$250.00	\$250.00
JIM SULLIVAN 3808 Old Leeds Rd Birmingham, AL 35213  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/01/2012	\$500.00	\$500.00
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Rd Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/01/2012	\$500.00	\$500.00
TRANSVAC LLC PO Box 1703 Abbeville, LA 70511  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/11/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MILFORD WAMPOLD III</b> 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2012	\$250.00	\$250.00
<b>STEPHEN WILSON</b> 3029 Brandywine Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/31/2012	Interst Payment	\$50.11
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	06/29/2012	Interst Payment	\$43.63
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/29/2012	Interst Payment	\$26.48
5. Total OTHER RECEIPTS during this reporting period			\$ 120.22

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	05/01/2012	Beverages for Office; pd via AMEX	\$ 32.88
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	07/19/2012	Office Beverages; pd via AMEX	\$ 27.81
BISTRO BYRONZ 5412 Government Baton Rouge, LA 70806	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 42.20
BISTRO BYRONZ 5412 Government Baton Rouge, LA 70806	07/19/2012	Meeting w/Constituents; pd via AMEX	\$ 40.00
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	05/15/2012	May 2012 Campaign Finance Report; Ck# 1086	\$ 1,450.00
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	06/07/2012	Preparation of Contribution Spreadsheets; Ck# 1090	\$ 912.50
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	06/07/2012	Preparation of Contributor Spreadsheet; ck# 1090	\$ 912.50
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	06/25/2012	Campaign Finance Reporting Services; Ck# 1093	\$ 2,668.75
3. SUBTOTAL (optional)			\$6,086.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFFE! CAFFE! 4301 Clearview Pkwy Metairie, LA 70006	06/21/2012	Meeting w/Constituents; pd via AMEX	\$ 8.23
CHEVRON 1006 St. John Bridge Rd St. Martinville, LA	06/21/2012	Fuel for Acadiana Campaign Trip; pd via AMEX	\$ 67.15
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	05/11/2012	May 2012 Consulting Fee; Ck# 1085	\$ 2,500.00
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	05/11/2012	April 2012 Consulting Fee; Ck# 1085	\$ 2,500.00
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	05/11/2012	393 Copies .15; Ck# 1085	\$ 58.95
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	05/11/2012	March 2012 Consulting Fees; Ck# 1085	\$ 2,500.00
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	05/11/2012	345 copies .15; Ck# 1085	\$ 51.75
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	05/11/2012	32 Copies .15; Ck# 1085	\$ 4.80
3. SUBTOTAL (optional)			\$7,690.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	06/18/2012	552 Copies .15; Ck# 1091	\$ 82.80
CREATIVE COMUNICATIONS INC. 13144 Perkins Rd Baton Rouge, LA 70810	06/18/2012	Reimbursement for Serena Crawford Mileage to Attend Lafayette Reception; Ck# 1091	\$ 60.50
BILL DARWIN 667 Rodney Drive Baton Rouge, LA 70808	07/02/2012	Reimbursement for Books for Supporters Purchase from Amazon.com; Ck# 1505	\$ 773.50
DIGIULIO'S BROTHERS' 2903 Perkins Road Baton Rouge, LA 70808	06/21/2012	Campaign Lunch Meeting; pd via AMEX	\$ 47.00
FRANKLIN PRESS PO Box 1269 Baton Rouge, LA 70821	05/11/2012	Reimburse Creative Communications Lafayette Fundraiser Mailing; Ck# 1085	\$ 2,240.89
FRANKLIN PRESS PO Box 1269 Baton Rouge, LA 70821	05/11/2012	Reimburse Creative Communications Jimmy Field Letterhead; Ck# 1085	\$ 547.18
FRANKLIN PRESS PO Box 1269 Baton Rouge, LA 70821	05/11/2012	Reimburse Creative Communications Jimmy Field Campaign Invitation Mailing; Ck# 1085	\$ 3,086.23
GEAUX LOGO PROMOTIONS 5800 One Perkins Place Suite 7B Baton Rouge, LA 70808	06/21/2012	Campaign Koozies; pd via AMEX	\$ 942.71
3. SUBTOTAL (optional)			\$7,780.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEIGER BROS PO Box 1609 Lewiston, ME 04241	06/21/2012	Campaign Promotional Items; pd via AMEX	\$ 448.00
GREATER LAFAYETTE CHAMBER OF COMMERCE PO Box 51307 Lafayette, LA 70505	06/25/2012	Business Over Breakfast Sponsorship; Ck# 1092	\$ 1,000.00
HOMETOWN PRODUCTIONS 638 Penalver Street Baton Rouge, LA 70802	05/18/2012	Campaign Video Services; Ck# 1088	\$ 1,995.00
JAMBALAYA CAJUN BAND 1875 W. Pinhook Suite B Lafayette, LA 70508	05/10/2012	Music at Pre- B&E Party; Ck# 1084	\$ 500.00
JOEY'S SPECIALTY FOOD 503 Bertrand Dr Lafayette, LA 70506	06/21/2012	Food for Acadiana Transmission Ceremony; pd via AMEX	\$ 150.36
KIWANIS CLUB OF LAFAYETTE PO Box 52802 Lafayette, LA 70505	07/06/2012	Football Jamboree Advertisement/Donation; Ck# 1507	\$ 250.00
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 10.55
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 8.16
3. SUBTOTAL (optional)			\$4,362.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 30.47
LA MADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	06/21/2012	Meeting w/Constituents; pd via AMEX	\$ 7.83
LAFAYETTE RECEPTIONS & CATERING 518 W. Pinhook Lafayette, LA 70503	06/21/2012	May 22 2012 Pre-B&E Party at Abacus; pd via AMEX	\$ 3,518.00
LAFAYETTE RECEPTIONS & CATERING 518 W. Pinhook Lafayette, LA 70503	06/21/2012	May 22 2012 Pre-B&E Party at Abacus; pd via AMEX	\$ 307.00
MARRIOTT 5500 Hilton Ave Baton Rouge, LA 70808	05/01/2012	Baton Rouge Fundraiser Venue; pd via AMEX	\$ 3,238.63
MARRIOTT 5500 Hilton Ave Baton Rouge, LA 70808	05/01/2012	Baton Rouge Fundraiser Venue; pd via AMEX	\$ 3,298.83
MINUTEMAN PRESS 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	05/11/2012	Reimburse Creative Communications for Fundraiser Cards and Letters; Ck# 1085	\$ 488.97
MINUTEMAN PRESS 13711 Coursey Blvd Ste D Baton Rouge, LA 70817	05/11/2012	Reimburse Creative Communications 5000 campaign stickers; ck# 1085	\$ 651.82
3. SUBTOTAL (optional)			\$11,541.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NRA MEMBERSHIP 11250 Waples Mill Rd Fairfax, VA 22030	05/01/2012	Membership; pd via AMEX	\$ 100.00
NRA MEMBERSHIP 11250 Waples Mill Rd Fairfax, VA 22030	05/01/2012	Membership; pd via AMEX	\$ 25.00
OFFICE DEPOT 7074 Siegen Lane Baton Rouge, LA 70809	05/11/2012	Reimburse Creative Communications Fundraiser Supplies; Ck# 1085	\$ 20.90
OFFICE DEPOT 7074 Siegen Lane Baton Rouge, LA 70809	05/11/2012	Reimburse Creative Communications Fundraiser Supplies; Ck# 1085	\$ 59.04
OFFICE DEPOT 7074 Siegen Lane Baton Rouge, LA 70809	06/18/2012	Reimburse Creative Communications for Name Tags; Ck# 1091	\$ 65.30
OFFICE DEPOT 7074 Siegen Lane Baton Rouge, LA 70809	06/18/2012	Reimburse Creative Communications for purchase of postcards and envelopes; Ck# 1091	\$ 77.65
PARTY CITY. 7054 Siegen Lane Baton Rouge, LA 70809	05/11/2012	Reimburse Creative Communications Fundraiser Supplies; Ck# 1085	\$ 20.00
PARTY CITY 5638 Johnston St Lafayette, LA 70503	05/11/2012	Reimburse Creative Communications for Fundraiser Supplies; Ck# 1085	\$ 17.61
3. SUBTOTAL (optional)			\$385.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT'S FISHERMANS WHAR 1008 Henderson Levee Rd Henderson, LA 70517	06/21/2012	Meeting w/Constituents; pd via AMEX	\$ 124.00
PETROLEUM CLUB OF LAFAYETTE 111 Heyman Blvd Lafayette, LA 70503	05/01/2012	Lafayette Fundraiser Venue; pd via AMEX	\$ 1,852.83
RADIOSHACK 3132 College Drive #A Baton Rouge, LA 70808	05/11/2012	Reimburse Creative Communications Fundraiser Supplies; Ck# 1085	\$ 39.21
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/31/2012	Excessive Withdrawal/Item Fee	\$ 55.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/06/2012	Harland Clarke Checking Supplies	\$ 118.07
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/20/2012	Stop Pay-Special Pay Fee	\$ 36.00
ROTARY CLUB OF BATON ROUGE INC 9625 Fenway Ave Suite A Baton Rouge, LA 70809	07/06/2012	Semi Annual Dues; Ck# 1506	\$ 164.00
SPAHR'S SEAFOOD CO 1400 W. Tunnel Blvd Houma, LA 70360	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 10.54
3. SUBTOTAL (optional)			\$2,399.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES CHOP HOUSE 107 3rd Street Baton Rouge, LA 70801	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 21.49
SUBWAY 1222 St Charles St Houma, LA 70360	05/01/2012	Meeting w/ Constituents; pd via AMEX	\$ 21.37
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	05/01/2012	Campaign Meeting; pd via AMEX	\$ 56.00
THE COURIER & DAILY COMET PO Box 116668 Atlanta, GA 30368-6668	05/11/2012	Reimburse Creative Communications Advertisement; Ck# 1085	\$ 480.60
THE COURIER & DAILY COMET PO Box 116668 Atlanta, GA 30368-6668	05/11/2012	Reimburse Creative Communications for LPSC Announcements; Ck# 1085	\$ 1,057.31
THE COURIER & DAILY COMET PO Box 116668 Atlanta, GA 30368-6668	05/11/2012	Reimburse Creative Communications LPSC Announcements; Ck# 1085	\$ 1,093.31
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160	05/01/2012	Foundation Donation; pd via AMEX	\$ 150.00
USPS  Baton Rouge, LA 70801	07/19/2012	Postage Stamps; pd via AMEX	\$ 45.00
3. SUBTOTAL (optional)			\$2,925.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY LAB SCHOOL 45 Dalrymple Drive Baton Rouge, LA 70803	05/24/2012	2012 Football Program Ad; Ck# 1089	\$ 150.00
VIVID INK GRAPHICS 11710 Cloverland Ct Baton Rouge, LA 70809	05/11/2012	Reimburse Creative Communications Jimmy Field Banner; Ck# 1085	\$ 167.86
WWW.GOTOMYPC.COM 7414 Hollister Ave Santa Barbara, CA 93117	06/21/2012	Internet Computer Access; pd via AMEX	\$ 9.95
WWW.GOTOMYPC.COM 7414 Hollister Ave Santa Barbara, CA 93117	07/19/2012	Internet Computer Access; pd via AMEX	\$ 9.95
3. SUBTOTAL (optional)			\$337.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,509.94

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
A&M VACUUM SERVICES PO Box 727 LaPlace, LA 70069	07/12/2012	Pro-Rata contribution refund	\$ 125.82
ALS ASSOCIATION PO Box 66825 Baton Rouge, LA 70896	07/27/2012	Donation; Ck# 1657	\$ 2,100.00
AT&T PAC 365 Canal Street STE 3000 New Orleans, LA 70140	07/12/2012	Refund PAC over contribution limit	\$ 1,000.00
AT&T PAC 365 Canal Street STE 3000 New Orleans, LA 70140	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	07/12/2012	Pro-Rata contribution refund	\$ 1,761.48
ABOUNDING LOVE MINISTRIES Rev. Albert White 7076 Hooper Road Baton Rouge, LA 70811	07/19/2012	Donation; Ck# 1631	\$ 350.00
ABOUNDING LOVE MINISTRIES Rev. Albert White 7076 Hooper Road Baton Rouge, LA 70811	07/27/2012	Donation; Ck# 1652	\$ 300.00
ACADIAN CONSULTING GROUP 5800 One Perkins Place Drive Building 5 Suite F Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 377.46
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACCESSCOM INC 727 High St Houma, LA 70360	07/12/2012	Pro-rata contribution refund	\$ 503.28
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
AGRILECTIC POWER PARTNERS LTD PO Box 788 Baton Rouge, LA 70821	07/12/2012	Pro-Rata contribution refund	\$ 880.74
ALZHEIMER'S SERVICES OF THE CAPITAL AREA 3772 N. Blvd Baton Rouge, LA 70806	07/27/2012	Donation; Ck# 1644	\$ 250.00
AMERICAN AIR LIQUIDE HOLDINGS INC. PAC 2700 Post Oak Blvd Suite 1800 Houston, TX 77056	07/12/2012	Pro-Rata contribution refund	\$ 503.28
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza Columbus, OH 43215	07/12/2012	Refund PAC over contribution limit	\$ 1,000.00
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza Columbus, OH 43215	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
AMERICAN GAS ASSOCIATION 400 N. Capitol St NW Washington, DC 20001	07/12/2012	Pro-Rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANTHONY MARABELLA FOR JUDGE 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 40.26
ASCENSION WATER COMPANY PO Box 96003 Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 503.28
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
ATMOS ENTERGY CORP PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
BT CONSTRUCTION PO Box 126 Kaplan, LA 70548	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
WILFRED B BARRY PO Box 175 Baton Rouge, LA 70821	07/12/2012	Pro-rata contribution refund	\$ 251.64
DEBORAH BARTA 7170 Meadow Brook Court Cumming, GA 30040	07/12/2012	Pro-Rata contribution refund	\$ 503.28
WILLIAM & BARBARA BARTA 7171 Meadow Brook Court Cumming, GA 30040	07/12/2012	Pro-Rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WILLIAM BARTA 7170 Meadow Brook Court Cumming, GA 30040	07/12/2012	Pro-Rata contribution refund	\$ 377.46
JOHN BATEMAN 1360 Meadow Lea Drive Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 12.58
BATON ROUGE GREEN 448 N. 11th Street Baton Rouge, LA 70802	07/27/2012	Donation; Ck# 1655	\$ 1,500.00
BATON ROUGE WATER COMPANY PO Box 96016 Baton Rouge, LA 70896	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
FRED BELCHER JR 8318 Cypress Lake Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
BELTON LAW LLC 10602 Hillbrook Ave Baton Rouge, LA 70810	07/12/2012	Pro-rata contribution refund	\$ 251.64
JIM BICKLEY 12221 Industriplex Blvd Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 251.64
GARY BLACK SR 727 High Lake Drive Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 50.33
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BARRY BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 251.64
BOISE PAPER HOLDINGS PO Box 990050 Boise, ID 83799-0050	07/12/2012	Pro-Rata contribution refund	\$ 503.28
JANET BOLES 7323 Bocage Boulevard Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 1,635.66
BOYS AND GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Blvd Ste A	07/27/2012	Donation; Ck# 1646	\$ 500.00
GLEN BRADY 2334 Zelmere Zachary, LA 70791	07/12/2012	Pro-rata contribution refund	\$ 251.64
DAVID BRANTLEY 6253 Overton Street Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
JOHN BRANTLEY 5220 Flanders Dr Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
MR. J TERRELL BROWN 8772 W Fairway Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAURICE E BRUBAKER 14 Kingspointe Lake Ct Chesterfield, MO 63005	07/12/2012	Pro-Rata contribution refund	\$ 125.82
BUDGET PREPAY INC. 1325 Barksdale Blvd Suite 200 Bossier City, LA 7111	07/12/2012	Pro-Rata contribution refund	\$ 2,013.12
DR. M.J. BULLOCK JR. 4423 Pine Park Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
CLECO SUPPORT GROUP PO Box 5000 Pineville, LA 71981-5000	07/12/2012	Pro-Rata contribution refund	\$ 503.28
CLECO PO Box 5000 Pineville, LA 71361	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
CP-TEL PO Box 777 Natchitoches, LA 71458-0777	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
CAJUN PO Box 104 Baton Rouge, LA 70821-0104	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
CALPHINE CORP 717 Texas Ave Houston, TX 77002-2712	07/12/2012	Pro-Rata contribution refund	\$ 503.28
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMERON TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664-0167	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
CAPITAL AREA UNITED WAY 700 Laurel Street Baton Rouge, LA 70802	07/27/2012	Donation; Ck# 1656	\$ 10,250.00
CARLTON & ASSOCIATES 10124 Jefferson Hwy Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 251.64
J.M. CARNAHAN 8178 Old Hammond Hwy Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
STEPHEN CARVILLE 6610 Burden Lane Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 125.82
ROBERT CASEY 8555 United Plaza Blvd Suite 500 Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
THOMAS CATLIN 11866 Simpson Rd Clarksville, MD 21029-1717	07/12/2012	Pro-Rata contribution refund	\$ 251.64
CENTENNIAL COMMUNICATIONS 3349 Route 138 Bldg A Wall Township, NJ 7719	07/12/2012	Pro-Rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTERPOINT ENTERGY PAC PO Box 4567 Houston, TX 77210-4567	07/12/2012	Refund PAC over contribution limit	\$ 1,000.00
CENTERPOINT ENTERGY PAC PO Box 4567 Houston, TX 77210-4567	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
CENTRURYTEL PO Box 4065 Monroe, LA 71211	07/12/2012	Pro-Rata contribution refund	\$ 2,390.58
RICHARD CHAPPUIS JR PO Box 3527 Lafayette, LA 70502	07/12/2012	Pro-Rata contribution refund	\$ 100.66
MONIQUE CHARGNON 1819 Applewood Rd Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
JOHN CHAVANNE 9016 Joe Beaud Rd New Roads, LA 70760	07/12/2012	Pro-Rata contribution refund	\$ 880.74
PAUL CHODAK III 11911 Longfellow Circle Shreveport, LA 71106	07/12/2012	Pro-Rata contribution refund	\$ 125.82
CHRIST COVENANT CHURCH 1700 Lee Drive Baton Rouge, LA 70808	07/27/2012	Donation; Ck# 1648	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RALPH CHUSTZ SR PO Box 310 New Roads, LA 70760	07/12/2012	Pro-Rata contribution refund	\$ 125.82
E.M. NED CLARK 823 Moore St Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 50.33
DUDLEY COATES 4540 Hyacinth Ave Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 251.64
ROGER COMEAUX 11875 Villa Creek Ave Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 125.82
COMMITTEE FOR RESPONSIBLE GOVERNMENT PO Box 789 Plant City, FL 33563	07/12/2012	Pro-Rata contribution refund	\$ 503.28
E. RENAE CONLEY 1805 Applewood Road Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 754.92
CORINNE COTTEN 120 Mimosa Place Unit C Lafayette, LA 70506	07/12/2012	Pro-Rata contribution refund	\$ 25.16
JOSEPH COTTON JR. 208 Fairfield Ave New Roads, LA 70760-2502	07/12/2012	Pro-Rata contribution refund	\$ 427.79
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COWART GROUP PAC 10935 Perkins Rd. Suite A Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 503.28
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 754.92
F.B. CRAFT 13619 Indian Creek Rd Houston, TX 77079	07/12/2012	Pro-rata contribution refund	\$ 251.64
ROBERT D. PHILLIPS PO BOX 14025 Baton Rouge, LA 70898	07/12/2012	Pro-rata contribution refund	\$ 251.64
JOHN D. SCANLAN 10440 Shadow Lake Drive Geismar, LA 70734	07/12/2012	Pro-Rata contribution refund	\$ 2,013.12
NOEL DARCE 274 Evangeline Dr Mandeville, LA 70471	07/12/2012	Pro-Rata contribution refund	\$ 503.28
IRENE L DAVENPORT 104 Woodbranch Ct Lafayette, LA 70503	07/12/2012	Pro-Rata contribution refund	\$ 50.33
DAVIDSON MEAUX SONNIER & MCELLIGOTT 810 South Buchanan St Lafayette, LA 70502	07/12/2012	Pro-Rata contribution refund	\$ 754.92
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DELCAMBRE TELEPHONE COMPANY INC. 104 N. Corner St Delcambre, LA 70528-2998	07/12/2012	Pro-Rata contribution refund	\$ 2,013.12
DENHAM HOLDINGS LLC DBA PERFORMANCE INS 601 Hatchell Lane Denham Springs, LA 70726	07/12/2012	Pro-Rata contribution refund	\$ 503.28
NORMAN DEUMITE 11841 Oak Shadow Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 125.82
KIMBERLY & DAVID DISMUKES 6455 Overton St. Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 251.64
DENNIS DOISE 106 Oakwood Drive Lafayette, LA 70503	07/12/2012	Pro-Rata contribution refund	\$ 75.49
JAMES P DORE' 24010 Ferdinand St Plaquemine, LA 70764	07/12/2012	Pro-Rata contribution refund	\$ 100.66
DOUG MOREAU CAMPAIGN 5875 Highland Rd Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 503.28
STEVEN DURIO PO Box 51308 Lafayette, LA 70505	07/12/2012	Pro-Rata contribution refund	\$ 125.82
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EAST PAC PO Box 80085 Baton Rouge, LA 70898	07/12/2012	Pro-Rata contribution refund	\$ 503.28
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
EAGLE PEST CONTROL & CHEMICALS INC 1809 W Port Street Abbeville, LA 70510	07/12/2012	Pro-Rata contribution refund	\$ 50.33
EAGLE WATER PO Box 296 Keithville, LA 71047	07/12/2012	Pro-Rata contribution refund	\$ 251.64
GREGORY EATON 307 North Blvd Baton Rouge, LA 70801	07/12/2012	Pro-Rata contribution refund	\$ 50.33
ELIZABETH TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664-0164	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
ELLISON & ELLISON 336 Louisiana Ave Baton Rouge, LA 70802	07/12/2012	Pro-Rata contribution refund	\$ 125.82
ENTEGRA POWER SERVICES 100 S. Ashley Drive Ste 1400 Tampa, FL 33602	07/12/2012	Pro-Rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THOMAS & EVELYN EPPERSON 9234 Rhett Dr Shreveport, LA 71118	07/12/2012	Pro-Rata contribution refund	\$ 251.64
BRYAN W ESTES PO Box 7D Flora, MS 3907	07/12/2012	Pro-Rata contribution refund	\$ 125.82
EVANS-GRAVES ENGINEERS INC 9029 Jefferson Hwy Suite 200 Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 327.13
JOSEPH EWING JR. 12169 Bayou Fardoche Rd Morganza, LA 70759	07/12/2012	Pro-Rata contribution refund	\$ 125.82
EZELL LAW FIRM LLC 10761 Perkins Rd Suite A Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 503.28
F.G. SULLIVAN JR. CONTRACTOR LLC PO Box 15196 Baton Rouge, LA 70895	07/12/2012	Pro-rata contribution refund	\$ 503.28
FORPAC PO Box 5067 Alexandria, LA 71301	07/12/2012	Pro-Rata contribution refund	\$ 125.82
PAUL FAVARON 203 Montrachet Pkwy Lafayette, LA 70503	07/12/2012	Pro-Rata contribution refund	\$ 50.33
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST PRESBYTERIAN CHURCH RE: Living Waters PO Box 2006 Baton Rouge, LA 70821	07/27/2012	Donation to Living Water Fund; Ck# 1643	\$ 2,300.00
ALBERT FRAENKEL II 1310 Jones Street Apt 1002 San Francisco, CA 94109	07/12/2012	Pro-Rata contribution refund	\$ 100.66
PAUL & MAUREEN FREY 10944 May Belle Ct Baton Rouge, LA 70815	07/12/2012	Pro-Rata contribution refund	\$ 125.82
FRIENDS OF LPB 7733 Perkins Rd Baton Rouge, LA 70810	05/01/2012	Donation; pd via AMEX	\$ 700.00
RONALD FULLER PO Box 445 Franklinton, LA 70438	07/12/2012	Pro-Rata contribution refund	\$ 503.28
ARTHUR G. SCANLAN II 913 S. Burnside Ave Gonzales, LA 70737	07/12/2012	Pro-Rata contribution refund	\$ 629.10
GDF SUEZ ENERGY NORTH AMERICA 1990 Post Oak Blvd Ste 1900 Houston, TX 77056-4499	07/12/2012	Pro-Rata contribution refund	\$ 503.28
DR ROBERT W GASTON 9322 Blueridge Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GEAUX LOGO PROMOTIONS 5800 One Perkins Place Suite 7B Baton Rouge, LA 70808	06/21/2012	Campaign Koozies; pd via AMEX	\$ 1,186.10
BRUCE GEBHARDT 82 Lookout Rd Tuxedo Park, NY 10987	07/12/2012	Pro-Rata contribution refund	\$ 125.82
GEISMAR VINYL COMPANY LP 2801 Post Oak Blvd Suite 650 Houston, TX 77056	07/12/2012	Pro-rata contribution refund	\$ 503.28
GEORGIA GULF PO Box 629 Plaquemine, LA 70765	07/12/2012	Pro-rata contribution refund	\$ 251.64
SP GIBBENS PO Box 14088 Baton Rouge, LA 70898	07/12/2012	Pro-Rata contribution refund	\$ 50.33
FRED GRACE III 7954-A Wrenwood Blvd Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
GREATER BATON ROUGE FCA PO Box 14559 Baton Rouge, LA 70898	07/27/2012	Donation; Ck# 1651	\$ 2,525.00
GREATER BATON ROUGE FOOD BANK PO Box 2996 Baton Rouge, LA 70821	07/27/2012	Donation; Ck# 1650	\$ 1,100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRANK GREELY JR 10202 Chestnut Oak Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
STEVEN GREENLY 19615 Water Point Trail Humble, TX 77346-1355	07/12/2012	Pro-Rata contribution refund	\$ 125.82
JOY G GREMILLION 4 Oak Alley Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 125.82
FRANK GUARISCO PO Box 579 Patterson, LA 70392	07/12/2012	Pro-Rata contribution refund	\$ 785.49
PAUL GUARISCO 17662 Chancellorsville Baton Rouge, LA 70817	07/12/2012	Pro-Rata contribution refund	\$ 314.55
LIZABETH GUERRY 3080 Svendsen Dr Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 2,516.40
JAGDISH GUPTA 407 Church Ave Kaplan, LA 70548	07/12/2012	Pro-Rata contribution refund	\$ 75.49
HNG HOLDINGS LLC PO Box 219 Collinston, LA 71229-0219	07/12/2012	Pro-Rata contribution refund	\$ 2,013.12
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MELANIE HANSBROUGH 19303 Links Court Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 125.82
MR. B.C. HARRIS JR 1059 Rossmore Ave Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 25.16
CORDELL HAYMON 672 Nelson Drive Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 125.82
THOMAS HEFLIN 7964 G Wrenwood Blvd Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
EDGERTON HENRY 945 E. Harts Mill Lane Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 125.82
CHARLES HILL 3074 Magnolia Pisgah Rd Summit, MS 39666	07/12/2012	Pro-Rata contribution refund	\$ 503.28
RICHARD HILL 2755 Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
BARBARA HUGHES 2112 Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAVID HUVAL SR 511 Robert Lee Circle Lafayette, LA 70506	07/12/2012	Pro-Rata contribution refund	\$ 75.49
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave STE 200 Washington, DC 20004	07/12/2012	Pro-Rata Contribution Refund	\$ 251.64
JOHN IVY 312 Green Acres Blvd Bossier City, LA 71111	07/12/2012	Pro-Rata contribution refund	\$ 251.64
CAREY J. GUGLIELMO SR. 11 Oak Alley Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 100.66
J. KENNEDY AND ASSOCIATES INC 570 Colonial Park Drive Suite 305 Roswell, GA 30075	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
JAMES WIGGINS LLC 2750 Holly Hall Street Ste 1603 Houston, TX 77054	07/12/2012	Pro-Rata contribution refund	\$ 125.82
JEANSONNE-KIMBLE 7266 Tom Dr Suite 200 Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 2,264.76
JOHN BARTON JR. ATTORNEY AT LAW 452 Cornell Avenue Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HENRY JOHNSTON 547 Hwy 964 Jackson, LA 70748	07/12/2012	Pro-rata contribution refund	\$ 150.98
ROBERT JOLLY 4610 Pine Park Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
JONES WALKER WAECHTER POITEVENT CARREER & 8555 United Plaza Blvd #500	07/12/2012	Pro-rata contribution refund	\$ 1,258.20
L THEODORE JONES PO Box 5029 Baton Rouge, LA 70821	07/12/2012	Pro-rata contribution refund	\$ 251.64
MATTHEW KAHAL 11401 Duryea Dr Potomac, MD 20854	07/12/2012	Pro-Rata contribution refund	\$ 251.64
BYRON R KANTROW JR 1634 La Salle Parc Drive Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 125.82
JOSH M KANTROW 1322 W Grace St Chicago, IL 60613	07/12/2012	Pro-Rata contribution refund	\$ 12.58
KEAN MILLER HAWTHORNE D'ARMOND MCCOWEN JA PO Box 3513 Baton Rouge, LA 70821	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN KEAN III 11151 Pinckneyville Rd Woodville, MS 39669	07/12/2012	Pro-rata contribution refund	\$ 150.98
FRANK KEAN 1147 Richland Ave Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 100.66
CHARLES KENNON 2378 Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 251.64
PATRICK KERR 6472 Overton Dr Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 503.28
MARY EVELYN KINAMORE 13 Jamestowne Court Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
CALVIN KINCHEN 247 Guava Dr Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
J. KING WOLF JR. 7534 Richards Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
KATHERINE KING 11551 Port Hudson Pride Rd Zachary, LA 70791	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDITH K KIRKPATRICK 262 S Lakeshore Drive Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
MARK KLEEHAMMER 114 Villere Drive Destrehan, LA 70047	07/12/2012	Pro-Rata contribution refund	\$ 503.28
ROBERT L. BELK 7632 Old Sturbridge Lane Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 251.64
EDWARD L. ROTENBERG 7622 Bocage Blvd Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 100.66
LA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825	07/12/2012	Pro-Rata contribution refund	\$ 251.64
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	05/01/2012	Ticket/Foundation Donation; pd via AMEX	\$ 835.00
LATEL CO PO Box 188 Larose, LA 70373	07/12/2012	Pro-Rata contribution refund	\$ 251.64
GEORGE LACOUR JR PO Box 39 Morganza, LA 70759	07/12/2012	Pro-Rata contribution refund	\$ 125.82
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROBB LADY 2 Perry St New York, NY 10014	07/13/2012	Pro-Rata contribution refund	\$ 50.33
TYLER LAFAUCI 35341 Will Allen Rd Denham Springs, LA 70706	07/12/2012	Pro-Rata contribution refund	\$ 125.82
LAFAYETTE BAR ASSOCIATION 2607 Johnston St. Lafayette, LA 70503	06/21/2012	Contribution to Lafayette Bar Association; pd via AMEX	\$ 150.00
LAFOURCHE TELEPHONE CO. PO Box 188 Larose, LA 70373	07/12/2012	Pro-Rata contribution refund	\$ 2,264.76
LAPORTE SEHRT ROMIG HAND 110 Veterans Memorial Blvd Ste 200 Metairie, LA 70005	07/12/2012	Pro-Rata contribution refund	\$ 503.28
LAW OFFICE OF KYLE MARIONNEAUX LLC 10101 Siegen Lane Bldg 2 Ste A Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 880.74
ASHLEY ELIZABETH LEGER 530 Huron Street Shreveport, LA 71106	07/12/2012	Pro-Rata contribution refund	\$ 125.82
LEMLE & KELLEHER LLP 21st Floor Pan-American Life Center 601 Poydras St New Orleans, LA 70130	07/12/2012	Pro-rata contribution refund	\$ 503.28
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAUL LEWIS ZIMMERING 546 Carondelet St New Orleans, LA 70130	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
GALE LINSTER 1251 Thoreau Drive Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 25.16
WALLACE LITTLE JR. 7418 Lasalle Ave Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 125.82
LONG LAW FIRM One United Plaza 4041 Essen Lane Ste 500 Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
LOUISIANA HOUSEHOLD GOODS CARRIERS PO Box 80278 Baton Rouge, LA 70898	07/12/2012	Pro-Rata contribution refund	\$ 125.82
LOUISIANA RURAL ELECTRIC ASSOCIATION PO Box 90866 Lafayette, LA 70802	07/12/2012	Pro-Rata contribution refund	\$ 2,013.12
LOUISIANA TANK INC. PO Box 1863 Lake Charles, LA 70602	07/12/2012	Pro-Rata contribution refund	\$ 503.28
LOUISIANA WATER COMPANY PO Box 66396 Baton Rouge, LA 70896	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEARSON'S LUGGAGE & GIFTS INC 7949 Jefferson Hwy Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
LYNNE MACKEY 265 Union Blvd Apt 1220 St. Louis, MO 63106-1262	07/12/2012	Pro-Rata contribution refund	\$ 125.82
MACRO ENVIRONMENTAL SPECIALTIES LLC 101 Millstone Rd Lafayette, LA 70518	07/12/2012	Pro-rata contribution refund	\$ 251.64
BRENDA MALONE 6720 Highland Rd Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 100.66
MELINDA MANGHAM 111 Girard Park Drive Lafayette, LA 70503	07/12/2012	Pro-Rata contribution refund	\$ 75.49
MARCHAND CONSTRUCTION INC. PO Box 48 Port Allen, LA 70767	07/12/2012	Pro-rata contribution refund	\$ 503.28
KYLE & YVETTE MARIONNEAUX 18535 Lakefield Ave Baton Rouge, LA 70817	07/12/2012	Pro-Rata contribution refund	\$ 62.91
DAVID MCCARTY 3500 Kingston St Lake Charles, LA 70605	07/12/2012	Pro-Rata contribution refund	\$ 125.82
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VENITA MCCELLON-ALLEN 8149 Captain Mary Miller Dr Shreveport, LA 71115	07/12/2012	Pro-rata contribution refund	\$ 503.28
CHARLES MCCOWAN JR 2250 Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
MCGLINCHEY STAFFORD PLLC PO BOX 60643 New Orleans, LA 70160	07/12/2012	Pro-Rata contribution refund	\$ 754.92
CHARLES MCMAKIN 2052 Estates Rd Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
JAMES MCQUEEN 8773 West Fairway Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
MICHAEL R. FONTHAM A PROFESSIONAL CORP 546 Carondelet St New Orleans, LA 70130	07/12/2012	Pro-Rata contribution refund	\$ 503.28
MIKE MORRIS MEMORIAL SCHOLARSHIP GOLF PO Box 310 Zachary, LA 70791	07/25/2012	Hole Sponsorship; Ck# 1633	\$ 100.00
HENRY MILTENBERGER 105 Blackburn Pl Covington, LA 70433	07/12/2012	Pro-Rata contribution refund	\$ 125.82
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIRROR OF GRACE OUTREACH 921 N. Lobdell Blvd Suite E Baton Rouge, LA 70806	05/15/2012	Charitable Contribution; Ck# 1087	\$ 100.00
WILLIAM MOHL 14918 Audubon Lakes Dr Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 880.74
MOMENTUM TELECOM INC 270 Corporate Dr Ste 200 Birmingham, AL 35242	07/12/2012	Pro-Rata contribution refund	\$ 503.28
HENSON MOORE 3109 East Lakeshore Dr Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 503.28
JOE MORGAN PO Box 98035 Baton Rouge, LA 70898	07/12/2012	Pro-Rata contribution refund	\$ 125.82
DR. T.C. MORGAN 8105 Old Hammond Hwy Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 100.66
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Avenue Suite 1D Baton Rouge, LA 70809	07/27/2012	Donation; Ck# 1645	\$ 4,800.00
NRG ENERGY INC 211 Carnegie Center Princeton, NJ 08540	07/12/2012	Refund PAC over contribution limit	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NRG ENERGY INC 211 Carnegie Center Princeton, NJ 08540	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
JAKE NETTERVILLE 8762 W Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 503.28
MELANIE NETTERVILLE 8762 W. Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 25.16
PETE NICOLOSI 109 Canterbury Rd Lafayette, LA 70503	07/12/2012	Pro-Rata contribution refund	\$ 50.33
NO FAULT SUPPORT GROUP 3112 Calley Creek Dr. Ste C Bton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 62.91
JOHN B NOLAND 450 Laurel Street Suite 21 10 Baton Rouge, LA 70801	07/12/2012	Pro-Rata contribution refund	\$ 125.82
NORTH OUACHITA SERVICE CO. INC 4315 Sterlington Rd Monroe, LA 71203	07/12/2012	Pro-Rata contribution refund	\$ 125.82
GEORGE O'NEAL 2741 Brightside Lane Baton Rouge, LA 70820	07/12/2012	Pro-Rata contribution refund	\$ 50.33
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OCCIDENTAL CHEMICAL CORPORATION PO Box 809050 Dallas, TX 75380	07/12/2012	Pro-Rata contribution refund	\$ 754.92
PATRICA ODOM 3222 Torrance Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
PATRICK S OTTINGER PO DWR 52606 Lafayette, LA 70565	07/12/2012	Pro-Rata contribution refund	\$ 125.82
EUGINE OWEN PO Box 66396 Baton Rouge, LA 70896	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
HAYS OWEN 3055 McConnell Dr Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 503.28
KIRK PATRICK JR. 1923 Old Carriage Ln Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 75.49
T.ELLIS PEAK JR 7421 Rienzi Blvd Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 25.16
PENNINGTON BIOMEDICAL RESEARCH FOUNDATION 6400 Perkins Road Baton Rouge, LA 70808	07/27/2012	Donation; Ck# 1647	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLE'S WATER SERVICE CO. OF BASTROP 409 Washington Ave Ste 310 Towson, MD 21204-4971	07/12/2012	Pro-Rata contribution refund	\$ 880.74
PEOPLE'S WATER SERVICE CO. OF DONALDSONVILLE 409 Washington Ave Ste 310	07/12/2012	Pro-Rata contribution refund	\$ 1,006.54
PIONEER AMERICAS INC PO BOX 23 St. Gabriel, LA 70776	07/12/2012	Pro-Rata contribution refund	\$ 314.55
LUKE POINTEK 2520 Terrace Ave Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 1,258.20
O. MILES POLLARD JR 2135 Parker St Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 125.82
SHEILA POUNDERS 3134 Grand Field Ave Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 125.82
RTC-RESERVE TELECOMMUNICATIONS 203 West 4th Street Reserve, LA 70084	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
RTCYOUR SERVICE PO Drawer T Reserve, LA 70084	07/12/2012	Pro-Rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROBERT RACKLEY 14332 Highland Rd Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 125.82
RAIN CII CARBON LLC 2627 Chestnut Ridge Rd Suite 200 Kingwood, TX 77339	07/12/2012	Pro-rata contribution refund	\$ 251.64
ANN REILEY JONES 4100 Bob Jones Road Clinton, LA 70722	07/12/2012	Pro-Rata contribution refund	\$ 377.46
MARTHA RICHARD 6635 Sevenoaks Ave Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 50.33
RODEL PARSONS KOCH BLANCHE BALHOFF & MCCO 8440 Jefferson Hwy Ste 301	07/12/2012	Pro-Rata contribution refund	\$ 251.64
MARVIN D ROOF 1349 Meadow Lea Drive Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 25.16
ROTARY CLUB OF BATON ROUGE INC 9625 Fenway Ave Suite A Baton Rouge, LA 70809	05/07/2012	Meal & Donation; Ck# 1082	\$ 40.00
WILLIAM W RUCKS III PO Box 51524 Lafayette, LA 70505	07/12/2012	Pro-Rata contribution refund	\$ 25.16
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEROME S. YOUNG PO Box 3665 Lafayette, LA 70502	07/12/2012	Pro-Rata contribution refund	\$ 125.82
SSA CONSULTANTS LLC 9331 Bluebonnet Blvd Baton Rouge, LA 70810	07/12/2012	Pro-Rata contribution refund	\$ 125.82
DR. JOEL SAFER 71 Jamestowne Ct Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
L. CARY SAURAGE II 1387 Steele Blvd Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 125.82
MERL SCHEXNAILDRE 8525 Barnett Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
JOHN SCHWAB 7522 False River Road Oscar, LA 70762	07/12/2012	Pro-Rata contribution refund	\$ 50.33
SHAW-STONE & WOOSTER INC 100 Technology Center Drive Sloughton, MA 32072	07/12/2012	Pro-Rata contribution refund	\$ 503.28
DANA SHELTON 3520 Constance St. New Orleans, LA 70115	07/12/2012	Pro-Rata contribution refund	\$ 226.48
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SID RICHARDSON CARBON & ENERGY CO. 201 Main Street Ste 2600 Fort Worth, TX 76102	07/12/2012	Pro-Rata contribution refund	\$ 251.64
SID RICHARDSON CARBON CO. 5221 Sid Richardson Rd Addis, LA 70710	07/12/2012	Pro-Rata contribution refund	\$ 754.92
KAY SMART 4424 Fleet Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 25.16
SOUTH COAST GAS CO. INC PO Box 470 Raceland, LA 70394	07/12/2012	Pro-Rata contribution refund	\$ 1,006.56
SOUTH FILTER MEDIA INC. PO Box 5635 Alexandria, LA 71307	07/12/2012	Pro-Rata contribution refund	\$ 251.64
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802	07/12/2012	Refund Over contribution limit	\$ 1,464.62
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
SOUTHWEST ELECTRIC POWER COMPANY PO Box 24400 Canton, OH 44701	07/12/2012	Pro-rata contribution refund	\$ 503.28
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SOUTHWEST LA ELECTRIC MEMBERSHIP CORP PO Drawer 90866 Lafayette, LA 70507	07/12/2012	Pro-Rata contribution refund	\$ 503.28
JOSEPH SPINOSA 498 S. Lakeshore Drive Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 503.28
ST.BERNARD CHRUCH 204 N. Main St Breaux Bridge, LA 70517	05/07/2012	Donation (in Memory of Willa Mae Briggs); Ck# 1083	\$ 50.00
STAR TELEPHONE COMPANY INC. PO Box 9 Maringouin, LA 70757	07/12/2012	Pro-Rata contribution refund	\$ 1,006.54
STARMOUNT LIFE INSURANCE COMPANY PO Box 98100 Baton Rouge, LA 70898	07/12/2012	Pro-rata contribution refund	\$ 125.82
VIC STELLY 2375 Fawn Ridge Rd Lake Charles, LA 70611	07/12/2012	Pro-Rata contribution refund	\$ 125.82
STEVE CARTER CAMPAIGN FUND PO Box 14808 Baton Rouge, LA 70898	07/12/2012	Pro-rata contribution refund	\$ 125.82
STONE PIGMAN WALTHER & WITTMANN LLC 546 Carondelet Street New Orleans, LA 70130	07/12/2012	Refund Over contribution limit	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STONE PIGMAN WALTHER & WITTMANN LLC 546 Carondelet Street New Orleans, LA 70130	07/12/2012	Pro-Rata contribution refund	\$ 2,516.40
JUDY STOVALL 7948 Wrenwood Blvd Apt C Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
JIM SULLIVAN 3808 Old Leeds Rd Birmingham, AL 35213	07/12/2012	Pro-Rata contribution refund	\$ 754.92
TROYE SVENDSON 5310 Whitehaven Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Rd Baton Rouge, LA 70810	07/12/2012	Pro-rata contribution refund	\$ 251.64
HELEN TAYLOR 7840 Walden Rd Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 125.82
THE BOLES LAW FIRM 7914 Wrenwood Blvd Ste A Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 503.28
THE MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	07/27/2012	Donation; Ck# 1653	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE NEWTRON GROUP LLC 8183 W El Cajon Baton Rouge, LA 70815	07/12/2012	Pro-rata contribution refund	\$ 503.28
THE SHAW GROUP 4171 Essen Lane Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 503.28
REGINALD THOMAS BROWN JR 8742 W. Fairway Drive Baton Rouge, LA 70809	07/12/2012	Pro-rata contribution refund	\$ 251.64
JOHN THOMAS 2101 Parker St Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 75.49
DR. O.M. THOMPSON 8655 Jefferson Hwy #3 Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 25.16
JOSEPH TICHELI 332 Ansley Place Court Houma, LA 70360	07/12/2012	Pro-rata contribution refund	\$ 251.64
TOTAL ENVIRONMENTAL SOLUTIONS INC PO Box 14056 Baton Rouge, LA 70898	07/12/2012	Pro-Rata contribution refund	\$ 251.64
TOWING & RECOVERY PROFESSIONALS OF LA PAC PO Box 46478 Baton Rouge, LA 70895	07/12/2012	Pro-Rata contribution refund	\$ 251.64
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRANSVAC LLC PO Box 1703 Abbeville, LA 70511	07/12/2012	Pro-Rata contribution refund	\$ 1,132.38
TURNER INDUSTRIES 3687 United Plaza Blvd Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 503.28
BRAD TUTUNJIAN 1002 E. 27th St Houston, TX 77009	07/12/2012	Pro-Rata contribution refund	\$ 125.82
MICHAEL & GAIL TWOMEY 1432 Harmony Street New Orleans, LA 70115	07/12/2012	Pro-Rata contribution refund	\$ 251.64
UEPAC - CLECO CORP PO Box 5000 Pineville, LA 71361-5000	07/12/2012	Pro-Rata contribution refund	\$ 1,258.20
UNION PACIFIC RAILROAD 1400 Douglas Street Omaha, NE 68179	07/12/2012	Pro-Rata contribution refund	\$ 251.64
UNITED PROFESSIONALS CO LLC 201 St. Charles Ave Suite 4240 New Orleans, LA 70170	07/12/2012	Pro-rata contribution refund	\$ 2,013.12
UNIVERSITY LAB SCHOOL 45 Dalrymple Drive Baton Rouge, LA 70803	05/24/2012	2012 Football Program Information; Ck# 1089	\$ 150.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNIVERSITY LAB SCHOOL 45 Dalrymple Drive Baton Rouge, LA 70803	07/27/2012	Donation; Ck# 1649	\$ 1,600.00
VALERO PAC PO Box 696000 San Antonio, TX 76268	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
VANGUARD VACUUM TRUCKS INC. PO Box 4276 Houma, LA 70351	07/12/2012	Pro-Rata contribution refund	\$ 503.28
GERALD WALTER JR. 6044 Clematis St. Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 150.98
MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 125.82
MERVIN WAMPOLD 9035 Baker Dr Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
ROBERT WELCH 542 E Woodruff Dr Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
SCOTT HAMILTON WESTBROOK 8241 N. Harts Mill Lane Baton Rouge, LA 70808	07/12/2012	Pro-Rata contribution refund	\$ 50.33
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WEYERHAEUSER PO Box 9769 Federal Way, WA 98063-9769	07/12/2012	Pro-Rata contribution refund	\$ 251.64
WILKINSON CARMODY & GILLIAM 400 Travis Street Suite 1700 Shreveport, LA 71101	07/12/2012	Pro-Rata contribution refund	\$ 2,138.94
STEPHEN WILSON 3029 Brandywine Drive Baton Rouge, LA 70808	07/12/2012	Pro-rata contribution refund	\$ 251.64
DAVID WINKLER 2956 Torrance Drive Baton Rouge, LA 70809	07/12/2012	Pro-Rata contribution refund	\$ 50.33
J. WISE 6463 Indian Hills Blvd Shreveport, LA 71107	07/12/2012	Pro-Rata contribution refund	\$ 50.33
JAMES Y. KERR 2816 Manning Place Raleigh, NC 27608	07/12/2012	Pro-Rata contribution refund	\$ 62.91
J. RANDY YOUNG 1540 Normandy Dr Baton Rouge, LA 70806	07/12/2012	Pro-Rata contribution refund	\$ 1,509.84
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 179,112.94

Form 102, Rev. 3/98, Page Rev. 3/98